Weathertzation Assistance Program

Work Order (Bid Form)

WORK ORDER INFORMATION

Work Order Name: WO/Client 50005DE0067/1

Work Order Type: Weatherization Audit Name: Audit DE0067

CLIENT INFORMATION

Client Name: Address:

Client ID: Client 50005DE0067 , TN

Alt. Client ID:

AGENCY INFORMATION

Agency: 50005DE **Agency Phone:** (901) 476-5226

Address: P. O. BOX 634, 915 HWY 51 SOUTH **Fax:** (901) 476-5258

Agency Contact: Treadwell, Dwight Work Phone: (901) 274-8336

Cell Phone: (865) 335-4834

Email Address:

Company Name & License Number:	
Contractor's Signature:	

COMMENT

Alt. Client ID:

Measures

1	Measure 1		Other Problems ement/Crawlspace)			Componer	nts		ı	Inspected
Comment					Estimated			Actual		
#	Material / Lab	or	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
10	Unspecified		Misc Material	Each	1					
(Other Detail									
ĺ	Julion Dotain									
					Measur	e Sub Total:] ;	Sub Total:	
	Measure 2	Fix V	Vater Leaks Present (A	ttic) - Ro	oof	Componer	nts			Inspected
						Estimated		Actual		
#	Material / Lab	or	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Health and S Items	afety	Equipment	Each	1					
2	Labor		Labor	Hour	1					
C	Other Detail									
					Measur	e Sub Total:			Sub Total:	
	Field Notes:									

Report Run On: 5/22/2010

Measure 3 Infi	Itration Redctn			Componen	ts		I	nspecte
Comment								
				Estimated	<u> </u>		Actual	
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
Miscellaneous Supplies	Infiltration Reduction	Each	1					
Other Detail								
			Measur	e Sub Total:	<u> </u>] .	Sub Total:	
Field Notes:								
Measure 4 DW	/H Tank Insulation			Componen	ts		I	nspecte
Comment								
				Estimated				
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Hot Water	DHW Tank Insulation	Each	1					
Equipment								
2 Labor	DHW Tank Insulation	Each	1					
Other Detail								
Other Detail								
	<u> </u>]		
]		
			Measur	e Sub Total:			Sub Total:	
Field Notes:								

, L		
ost Total		
l:		
Inspected		
Actual		
ost Total		
ıl:		
1		

Report Run On: 5/22/2010

Measure 7 CO Monitor is Needed			Components Insp					nspected	
C	omment								
				Estimated			Actual		
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1	Health and Safety Items	CO monitor	Each	1					
2	Labor	Labor	Hour	1					
C	Other Detail								
				Measur	e Sub Total:] :	Sub Total:	
	Field Notes:								
L									
			Work O	rder Gra	and Total:		Gran	d Total:	